

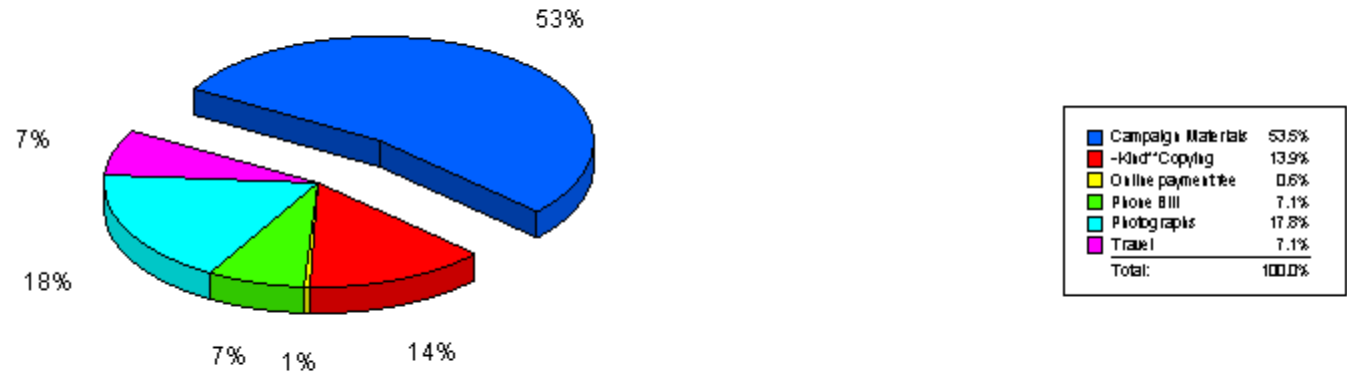
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2004 R/E Report

Campaign to Elect Jeff Smith

	Amount Spent
Campaign Materials	\$300.00
-Kind** Copying	\$77.82
Online payment fee	\$3.20
Phone Bill	\$40.00
Photographs	\$100.00
Travel	\$40.00
Total	\$561.02

Campaign to Elect Jeff Smith



Note: This graph is a detail of expenditures reported by Campaign to Elect Jeff Smith.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Campaign Materials		
Grove Printing Co.	\$300.00	10/19/2004
Subtotal	\$300.00	
Percentage of Total Contribution	53.47%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Copying		
Kinkos	\$63.45	10/18/2004
Kinkos	\$14.37	10/23/2004
Subtotal	\$77.82	
Percentage of Total Contribution	13.87%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Online payment fee		
PayPal	\$3.20	10/21/2004
Subtotal	\$3.20	
Percentage of Total Contribution	0.57%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$40.00	10/22/2004
Subtotal	\$40.00	
Percentage of Total Contribution	7.13%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Photographs		
Stewart, Michael	\$100.00	10/15/2004
Subtotal	\$100.00	
Percentage of Total Contribution	17.82%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Travel		
Amoco Gas	\$40.00	10/24/2004
Subtotal	\$40.00	
Percentage of Total Contribution	7.13%	
Total :	\$561.02	